

GOVERNMENT OF ANDHRA PRADESH

A B S T R A C T

Public Enterprises Department – Expenditure towards payment of Broadband Service Bill of Beam Fiber for the use of the Prl. Secretary to Government, Public Enterprises Department at his residence for the period from 1.5.2012 to 31.5.2012 – Sanctioned – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O. Rt. No. 104

Dated:01.06.2012

Read:

Bill received from Beam Fiber, Dated 1.5.2012.

ORDER:-

Sanction is hereby accorded to incur an expenditure of Rs. 1530/ (Rupees One thousand five hundred and thirty only) towards payment of Broadband Service to Beam Fiber for the use of the Prl. Secretary to Government, Public Enterprises Department at his residence for the period from 1.5.2012 to 31.5.2012 and the amount is paid by the Officer.

2. The expenditure sanctioned at Para (1) above shall be debited to “3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130-Office Expenses – 131-Utility Payment”.

3. Public Enterprises (Claims) Department shall draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of Sri Vinod K.Agrawal I.A.S., Prl. Secretary to Government, P.E. Department.

4. This order does not require the concurrence of Finance Dept, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.LEELA REDDY

DEPUTY SECRETARY TO GOVERNMENT

To

The Public Enterprises (Claims) Department. (w.e.)

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

COPY TO:

S.C.

// Forwarded :: by Order //

Section Officer